

# I N V O I C E

HOLLINGSWORTH OIL CO.  
P.O. BOX 29  
SPRINGFIELD, TN  
615 384 5852      37172-0000

BRANCH: 1 MI 3. (HISTORY)  
SOLD TO:

C.O.I. FOOD SERVICE  
2621 EUGENIA AVE.  
NASHVILLE, TN 37211 2118

128623      7/19/08

SHIP TO:  
C.O.I. FOOD SERVICE  
2621 EUGENIA AVE.  
NASHVILLE, TN  
37211 2118

ust #	Smn	Cust	P.O.	Date	Ref #	Hauler Truck	From	Terms
5444	LGC			7/19/08	128623	BOL# 412293 1		NET 10 DAYS LB

1	Item	Description	Qty	Price	Amount
		7433 GALLONS DIESEL FUEL, 3, NA 1993, PG III			
2	112	ULSD 15 PPM DIESEL	7,433	3.78500GL	28,133.91

e Diesel Fuel Does Not Contain Visible Evidence Of Dye.

** NET TOTAL			=====
			28,133.91
FEDERAL DIESEL TAX	7433.00	.24400EA	1,813.65
TENN DIESEL TAX	7433.00	.17000EA	1,263.61
TENN SPECIAL TAX	7433.00	.01000EA	74.33
TENN ENVIRONMENTAL FEE	7433.00	.00400EA	29.73
			=====
INVOICE AMOUNT			\$31,315.23

BRICANT INQUIRIES CALL 800-367-6138  
EL INQUIRIES CALL 615-384-5852

EASE PAY FROM THIS DOCUMENT.

finance charge will be assessed on this account if payment is not made  
thin the terms as stated on the invoice. Such finance charge is computed  
a "periodic rate" of 1 1/2% per month which is an annual percentage rate  
18%.

APPRECIATE YOUR BUSINESS!!

EXHIBIT I